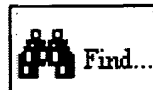


Transaction List

Search by

<input type="radio"/> Accounting Date:	<input type="text" value=""/>	Operator ID:	<input type="text" value=""/>	Accounting Date	
	(MMDDYY)			Starts:	Ends:
<input type="radio"/> Name/Number:	<input type="text" value="10541896"/>				
<input type="radio"/> Attny Docket No:	<input type="text" value=""/>				
<input type="radio"/> Deposit Account No.:	<input type="text" value=""/>				



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/05/2006	GFREY1	402	SALE	2616	A	180.00	10541896	
04/05/2006	GFREY1	401	SALE	2614	A	200.00	10541896	
04/05/2006	GFREY1	400	SALE	2615	A	325.00	10541896	
04/05/2006	GFREY1	399	SALE	2642	A	200.00	10541896	
03/24/2006	INTEPAS	138	SALE	8021	A	40.00	10541896	191090
07/15/2005	MKAYPAGH	559	SALE	2617	A	65.00	10541896	
07/15/2005	MKAYPAGH	558	SALE	2633	A	100.00	10541896	
07/15/2005	MKAYPAGH	557	SALE	2631	A	150.00	10541896	



Adjustment Detail

Authorization Detail



Changing status.
JG
PCT